



Invoice Number: 96276861

<b>Total Amount Due by January 26, 2026</b>	<b>\$51.85</b>
Previous Balance	\$85.40
Payments Received - Thank you!	\$(85.40)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Dec 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$57.61
10% Plan Savings	\$(5.76)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$51.85</b>

**Account Information:**  
 MICHAEL MASELTER  
 335 2ND ST NE  
 SARTELL MN 56377

**Utility Account Number:** 5100047042779302462277  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 01725-90006

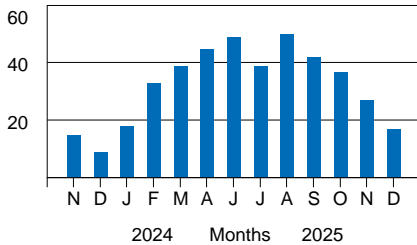
**Total Amount Due \$51.85**

**AUTOPAY Scheduled for Jan. 26, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

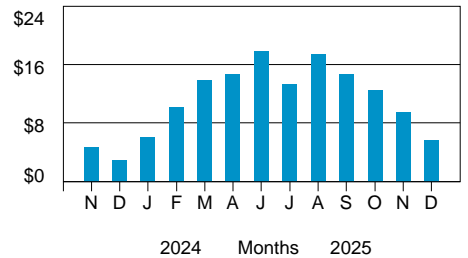


**Your Savings**

This month \$5.76

Your cumulative savings \$380

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



508.49 kWh



53,211 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
01725-90006	Jan 26, 2026	Auto Pay

MICHAEL MASELTER  
335 2ND ST NE  
SARTELL MN 56377

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 2700000518570000051851 0172590006

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.